October-30-13	10:03:54 AM	1		117	().7).	} 			· · · · - · · · · · · · · · · · ·			
Revision ID:	D3868-1 · Spacer			Accept	*	1900	040	100)* s	etup Start	I M	S1* S2*
Start Date: Required Date: Reference:	10/30/13 11/04/13	Start Qty: 10.00 Req'd Qty: 10.00	*10' *10'			Cust Item I Customer:	D:					
Approvals:	Process Pla	an:	Date:	Tooling:		Da	ate:		R	lun Start	171	R1*
	QC:		Date:	SPC (Y/N):		Da	ate:			Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr										
D3868		Kev. A										
100				0.00							-	_
100		FLOW WATER JET		0.00					iU	0		1k
Waterjet FLOW CNC Waterje	et.	Memo 1-Cut as pe Dwg Rev:_ Prog Rev:_ 2-Deburr if	r Dwg D3868 A necessary	0.00							. ~	13,10.3
110		QC2- Inspect parts off r	nachine FAI/FAIB	0.00								
110 QC Quality Control		Memo		0.00					10			13·10·30
120		QC8- Inspect parts - sec	cond check	0.00	DAS 27 9-89				10			
120 QC Quality Control		Memo	¥ •••	0.00 3	1031							
											\ .	

October-30-13 10:03:54 AM

Item ID: Revision ID: Item Name:	D3868-1 Spacer			Accept	*	N900	040	100)*	Setup	Start Stop	171	S1* S2*	
Start Date: Required Date: Reference:	10/30/13	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*			Cust Item II Customer:	D:							
Approvals:		an:	Date:	Tooling SPC (Y/			te:			Run	Start Stop	171	R1* R2*	
Sequence ID/ Work Center II 130 *120* Small Fab Small Fab	D	Operation Description Small Fab Memo 1- c'sink hol deburr	es as per dwg	Set U Run 0.00	Jp/ Hours	Tool ID	Tool#	Plan Code	Accep Qty	t Re Qt	eject y	Reject Number	Insp. Stamp	S
140 *140* QC Quality Control		QC5- Inspect part compl Memo	eteness to step on W/O	0.00	DAS 27 9-89 B-10-3)				10					
150 *150* HandFinish Hand Finishing		Chemical Conversion Co	oat per QSI005 4.1	0.00					10		Ü	713.11.	4	

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October-30-13	10:03:54 AM	1	<u> </u>						
Revision ID:	D3868-1 Spacer			Accept	*N900	04010)* s	etup Start Stop	*NS1* *NS2*
Start Date: Required Date: Reference:	10/30/13 11/04/13	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item 1 Customer:	ID:			
Approvals:	Process Pla	an:	Date:	Tooling:	D	ate:	R	un Start	*NR1*
••			Date:	_	D	ate:		Stop	*NR2*
Sequence ID/ Work Center II 160 *160* QC Quality Control	D	Operation Description QC3-Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID	Tool # Plan Code	Accept Qty		Reject Insp. Number Stamp
170 *470 *		Identify as per dwg & Stock	Location:	0.00			nl	60 (DAS 32
170 Packaging Packaging		Мето		0.00			12/11/	74_(9-89
180 *1 2 0*		QC21- Final Inspection - W	ork Order Release	0.00			A)	[el]3-	1-05
QC Quality Control		Memo		0.00					M-05 M- (3-11-04

Picklist Print

October-30-13 11:25:51 AM

Work Order ID:

108954

Parent Item:

D3868-1

Parent Item Name:

Spacer

Start Date: 10/30/13

Required Date: 11/04/13

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A 09-01-19 as per prelim issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.040 6061-T6 .040 Sheet		Purchased	No				sf	403.6000		0.1	Au	13:	10/3
		•		Location		Loc Qty	Loc	c Code					
				MAT021		403.6							

1 403.6 <u>m126350</u> 211.6

m126981 192

126350 ---- 0,1

DART AEROSPACE LTD	Work Order:	108954
Description: Spacer	Part Number:	D3868-5
Inspection Dwg: D3868 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

x	First Article	Prototype
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Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	7010101100	Dimension			Inspection	
Ø0.098	+0.004/-0.001	,098	1		V	JKm-01
1.87	+/-0.030	1.87	^		V	
0.65	+/-0.030					
0.316	+/-0.010					
0.187	+/-0.010					
0.276	+/-0.010					
0.779	+/-0.010					
0.040	+/-0.010	.038			V	. \ 7.
,60	+1-1030	000			V	
.280	7/7 ,010	,280			V	
.750	+1- ,010	.750			V	
.276	+1- ,010	. 226			V	
1.78	+1- 1030	1.78			V	
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			DAS			

Measured by: A	Audited by:	27 9-89	Prototype Approval:	N/A
Date: 13,10,30	Date:	13/03/	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	09.05.20	New Issue	KJ 44	<u> </u>
			7 }	

